

SPCC Oil-Water Separator Assessment Form

Oil-Water Separator Name or ID: _____

Date: _____

Inspector Name (Signature)

Supervisor Name (Signature)

Measurements Made Through Access Cover*	Measurement Results (inches)
A. Distance from the rim of the access cover to the bottom of the oil-water separator:	
B. Distance from the rim of the access cover to the top of the sludge:	
C. Depth of accumulated sludge (A-B):	

Question	Yes/No	Comment
Visible Observations through Access Cover		
Is water present in the oil-water separator:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is the water level above the minimum water level?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is oil visible on the surface of the liquid?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is floating debris visible on the surface of the liquid?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Was oil removed? <input type="checkbox"/> Yes <input type="checkbox"/> No	How was the oil disposed?
Was sludge removed? <input type="checkbox"/> Yes <input type="checkbox"/> No	How was the sludge disposed?
Do the floor drain sand traps need to be cleaned out? <input type="checkbox"/> Yes <input type="checkbox"/> No	Were the sand traps cleaned out? <input type="checkbox"/> Yes <input type="checkbox"/> No

For instructions, refer to Appendix D.2 in your SPCC Plan.

* Measurement of the sludge level is not necessary if the height of the sludge relative to the height of the sludge baffle can be visually observed.